

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500052748

Center ID: MWPE Ship To:

MWWD-WASTEWATER LAB PEST MS 85A

5530 KIOWA DR

LA MESA CA 91942-1331

Vendor ID: 10028164

Phone:

MWWD-WASTEWATER LAB PEST

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 06/20/2014

Page 1 of 2

Billing Contact: PERLA SILVA

Telephone:

Vendor:

AGILENT TECHNOLOGIES INC 5301 STEVENS CREEK BLVD SANTA CLARA CA 95051

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

Maureen Medvedyev

Talamla 040 000 0454

		Telephone : 619-236-6154		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	FY14 ITEM MASS SPECTROMETER	207,940.85 EA	USD 1.00	USD 207,940.85
	DEPARTMENT OPEN - TRIPLE QUADRUPOLE MASS SPECTROMETER, ACCESSORIES INSTALLATION, AND FAMILIARIZATION FOR ALVARADO LAB WASTEWATER CHEM SERVICES(MWPE)- WCS AS MAY BE REQUIRED THROUGH 6/30/2014.	,		
	DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221			
	PURCHASED THROUGH PIGGYBACK ON STATE OF NEW YORK CONTRACT PC61736, THROUGH 9/18/2014.	VALID		
	Non-Deductible Tax			USD 16,635.27
L			QEE I A	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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				224,576.12
	IMPORTAN			
			To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	nt payments, PO # all shipments and invoices must be contact person a sted above
OFFE (De	City of Con Diona - Dysahanina Division	4200 Third /)	- Diago CA 02404 446